CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHNNY D. CRAIN, JR. P.O. BOX 741 Franklinton, LA 70438	Office Sought (Include title of office as well CLERK OF COURT WASHINGTON 59	OFFICE USE ONLY Report Number: 47565 Date Filed: 2/13/2015 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
	er the election AND all loans and debts paid		
CITIZENS SAVINGS BANK 1725 SULLIVAN DR. BOGALUSA, LA 70427	7. Full Name and Address of Treasurer TREASURER DAPHNE M. PHELPS 28232 JAMES CREEL ROAD FRANKLINTON, LA 70438		
9. Name of Person Preparing Report TREASURER DAPHNE M. PHELPS			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of February	<u>, 2015</u> .		
Johnny D. Crain, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-516-9743 Daytime Telephone		
DAPHNE M. PHELPS	<u></u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,762.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,762.00

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,198.22	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,762.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,436.22	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 8/11/2011 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* _ JOHNNY D. CRAIN, JR. 22.000.00 c. Amount borrowed* \$ P.O. BOX 741 FRANKLINTON, LA 70438 10.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

4. Repayments this period Date

not known, list all payments under principal.)

3. Endorsers/Guarantors

 4/22/2013
 8000.00
 0.00

 4/25/2013
 4000.00
 0.00

 (List payments of principal and interest separately. If separate amounts are

Interest

Principal

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST 24 P.O. BOX 456 BOGALUSA, LA 70427	08/18/2014	DONATION	\$ 100.00
ANNUNCIATION CATHOLIC SCHOOL 511 AVENUE C BOGALUSA, LA 70427	03/26/2014	SPONSORSHIP	\$ 250.00
BAND OF PARENTS P.O. BOX 335 DEWITTVILLE, NY 14728	10/22/2014	DONATION	\$ 25.00
BGS BASKETBALL C/O BOWLING GREEN SCHOOL 700 VARNADO STREET FRANKLINTON, LA 70438	03/26/2014	SPONSORSHIP	\$ 100.00
BGS BASKETBALL C/O BOWLING GREEN SCHOOL 700 VARNADO STREET FRANKLINTON, LA 70438	11/03/2014	SPONSORSHIP	\$ 75.00
THE DICTIONARY PROJECT P.O. BOX 1845 CHARLESTON,, NC 29402	08/26/2014	DONATION	\$ 180.00
FAITH TABERNACLE CHURCH 28117 NOBLES CEMETARY ROAD FRANKLINTON, LA 70438	08/11/2014	DONATION FOR YOUTH	\$ 32.00
FHS GOLF TEAM C/O FRANKLINTON HIGH SCHOOL #1 DEMON CIRCLE FRANKLINTON, LA 70438	03/26/2014	DONATION	\$ 50.00
3. SUBTOTAL (optional)	•	•	\$812.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FIRST PENTECOSTAL CHURCH OF BOGALUSA 14532 HIGHWAY 21 S. BOGALUSA, LA 70427	04/28/2014	SPONSORSHIP	\$ 100.00
FRANKLINTON HIGH SCHOOL DEMONETTES 1 DEMON CIRCLE FRANKLINTON, LA 70438	07/25/2014	DONATION	\$ 60.00
FRIENDS OF THE WASHINGTON PARISH LIBRARY 825 FREE STREET FRANKLINTON, LA 70438	06/13/2014	SPONSORSHIP	\$ 25.00
LA CLERKS ASSOCIATION 10202 JEFFERSON HIGHWAY BUILDING A BATON ROUGE, LA 70809	03/26/2014	LEGISLATIVE DAY DONATION	\$ 100.00
NEW HOPE MISSIONARY BAPTIST CHURCH 48025 GALAFORA ROAD NATALBANY, LA 70451	08/05/2014	DONATION	\$ 25.00
O'BRYANT DANCE COMPANY 401 UNION AVENUE BOGALUSA, LA 70427	01/10/2014	DONATION	\$ 40.00
MUSEUMS OF CASSIDY PARK P.O. BOX 1373 BOGALUSA, LA 70427	03/12/2014	SPONSORSHIP	\$ 100.00
WASHINGTON PARISH LIVESTOCK SHOW C/O JUNIOR LIVESTOCK CO 1104-B BENE STREET FRANKLINTON, LA 70438	01/13/2014	DONATION	\$ 25.00
3. SUBTOTAL (optional)	!	•	\$475.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VARNADO PROJECT GRAD C/O VARNADO HIGH SCHOOL 25543 WASHINGTON STREET VARNADO, LA 70467	05/07/2014	DONATION	\$ 50.00
OPEN ROAD CRUISERS C/O TROY TERVALON P.O. BOX 404 BOGALUSA, LA 70427	07/29/2014	SPONSORSHIP	\$ 50.00
ROBERT HICKS FOUNDATION 2682 S. COLUMBIA ROAD BOGALUSA, LA 70427	02/06/2014	SPONSORSHIP	\$ 50.00
UNITED STATES POSTAL SERVICE 803 LEE STREET FRANKLINTON, LA 70438	01/15/2014	POST OFFICE ANNUAL FEE	\$ 100.00
WASHINGTON PARISH AREA MUSEUM FOUNDATION P.O. BOX 184 FRANKLINTON, LA 70438	02/19/2014	SPONSORSHIP	\$ 25.00
WASHINGTON PARISH FIRE DISTRICT #7 17380 BILL BOOTY ROAD BOGALUSA, LA 70427	01/22/2014	DONATION	\$ 100.00
YMCA 411 AVENUE B BOGALUSA, LA 70427	08/25/2014	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$475.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,762.00